

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

DBR No	Date.....2018
DATED	

First and Part Bill

Division: Project

Sub-Division: Project

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code:

Schedule Docket No.

Head of Account:

Est.Cost- 10.50 Lakhs

Name of Work: Consultancy Services for Project Management Consultancy for the work of Construction of Swimming Pool at Amruthanagara Byatarayanapura in Ward No.07

Name of Contractor and Full Address: M/s Rudraprasad Consultants

Reference to Agreement No: 220/17-18

Date: 24/03/2018

Certified that the measurements were taken by me on 29/1/19 and recorded of Pages 198988 to 198989 of measurement Book No. 302wq-10 and that the work is satisfactorily executed.

P. K. J. R.
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on 29/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

[Signature]
Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being percent Rs.....		
3) " " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher	Gross: 3,52,600 = W	
No.....Dated.....S.D. No.....	Amount adjusted 10% IT: 35,260 = W	
towards cash advance recovery of		
b) Payments } cost store or other material supplied.		
Now made } recovery of amount creditable to this/other work	Payable: 3,17,340 = W	
} Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....		
dated.....less adjustments.		
7) Net amount due to or from Contractor		unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

P. K. J. R.

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs.....

Stamp: *[Stamp]*

Rs. 3,17,340/- by Cheque

and Rs. 35,260/- Adjustment

[Signature]
Accts. Supdt.
Project Division
B.B.M.P.

[Signature]
Executive Engineer
Ext. Engineer
Project Division
B.B.M.P.

14/8/19

Sl No	Description	unit	Previous		Present Measurement		Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the work of Construction of Swimming Pool at Amruthanagara Byatarayanapura in Ward No.07	-			1.00	352600	1.00	352600	
	33.60% Job Completed							352600	
	Total							352600	

Certificate:-

- 1 Certified that the work Done by the above Agency is statisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.



Assistant Engineer
Project Division



Assistant Executive Engineer
Project Division